


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 7		
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R7-16-00464		5. PROJECT NO. (If applicable)	
6. ISSUED BY Region 7 US Environmental Protection Agency 11201 Renner Blvd. Lenexa KS 66219		CODE R7		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TETRA TECH, INC. Attn: TED FAILE 415 OAK STREET 8164121754 KANSAS CITY MO 641061120				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S7-13-06 0144	
						10B. DATED (SEE ITEM 13) 04/14/2016	
CODE 806586967		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$20,717.70	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) B-3 INCREMENTAL FUNDING					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 806586967 MODIFICATION NECESSARY TO ADD TO SCOPE AND PROVIDE FUNDING IN THE AMOUNT OF \$20,717.70. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.  CURRENT OBLIGATION: \$20,717.70 TOTAL OBLIGATION TO DATE: \$195,102.27 NEW TASK ORDER TOTAL/CEILING: \$488,837.35 (INCREMENTALLY FUNDED)  TASK ORDER COR AND INVOICE APPROVING OFFICIAL--ERIN MCCOY  ALTERNATE TASK ORDER COR--DEBRA DORSEY Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony LaMaster			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 09/30/2016	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-S7-13-06/0144/003	2	7

NAME OF OFFEROR OR CONTRACTOR  
TETRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>TOCOR: ERIN MCCOY</p> <p>Period of Performance: 04/14/2016 to 06/10/2018</p> <p>Add Item 0004 as follows:</p> <p>Des Moines TCE Site-OU2 &amp; OU4(DICO)- Technical Assistance- Modification to Task Order #0144-EP-S7-13-06</p> <p>Accounting Info: 15-T-7AW0P-303DD2-2505-C004-167AW96206-001 BFY: 15 Fund: T Budget Org: 7AW0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0725TA04 Cost: C004 DCN - Line ID: 167AW96206-001 Funding Flag: Complete Funded: \$29.89</p> <p>Accounting Info: 16-T-7AW0P-303DD2-2505-C004-167AW96206-002 BFY: 16 Fund: T Budget Org: 7AW0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0725TA04 Cost: C004 DCN - Line ID: 167AW96206-002 Funding Flag: Complete Funded: \$20,687.81</p>				20,717.70